

EXHIBIT B



1911 Grayson Hwy. | Suite 8 / 122 | Grayson, GA 30017

www.techcxo.com

Statement

Date

2/27/2023

To:

Studio M

Electronic Payment Instructions: Pinnacle Financial Partners
Account Name: TechCXO LLC Account #800107582488
Wire / ACH Routing #064008637

To pay by credit card email accounting@techcxo.com and we will respond with payment instructions.

Amount Due

Amount Enc.

\$137,296.00

Date	Transaction				Amount	Balance
08/15/2022	INV #29018. Due 08/15/2022. Orig. Amount \$20,174.75.				20,174.75	20,174.75
08/31/2022	INV #29155. Due 08/31/2022. Orig. Amount \$35,699.25.				35,699.25	55,874.00
09/15/2022	INV #29298. Due 09/15/2022. Orig. Amount \$12,709.00.				12,709.00	68,583.00
09/30/2022	INV #29432. Due 09/30/2022. Orig. Amount \$15,151.00.				15,151.00	83,734.00
10/15/2022	INV #29573. Due 10/15/2022. Orig. Amount \$21,765.50.				21,765.50	105,499.50
10/31/2022	INV #29710. Due 10/31/2022. Orig. Amount \$20,725.25.				20,725.25	126,224.75
11/15/2022	INV #29851. Due 11/15/2022. Orig. Amount \$3,306.25.				3,306.25	129,531.00
11/30/2022	INV #29990. Due 11/30/2022. Orig. Amount \$3,513.75.				3,513.75	133,044.75
12/15/2022	INV #30132. Due 12/15/2022. Orig. Amount \$2,491.25.				2,491.25	135,536.00
12/31/2022	INV #30266. Due 12/31/2022. Orig. Amount \$622.50.				622.50	136,158.50
01/15/2023	INV #30400. Due 01/15/2023. Orig. Amount \$406.25.				406.25	136,564.75
01/31/2023	INV #30535. Due 01/31/2023. Orig. Amount \$243.75.				243.75	136,808.50
02/15/2023	INV #30676. Due 02/15/2023. Orig. Amount \$487.50.				487.50	137,296.00